



Department of Public Utilities

Wastewater Management Division
5607 West Jensen Avenue
Fresno, California 93706-9458
559-621-5100 – FAX 559-498-1700
www.fresno.gov



Providing Life's Essential Services

July 31, 2009

Lonnie Wass
California Regional Water Quality Control Board
Central Valley Region
1685 E Street
Fresno, CA 93706-2020

Dear Mr. Wass:

SUBJECT: CITY OF FRESNO SECOND QUARTER 2009 PRETREATMENT REPORT

Enclosed please find one copy of the Second Quarter Pretreatment Report for your review. If you have any questions regarding this report, please call me at (559) 621-5130.

Sincerely,

A handwritten signature in black ink, appearing to read "Rosa Lau-Staggs".

Rosa Lau-Staggs
Chief of Wastewater Environmental Services

Enclosures

c: Stephanie Trotter, State Water Resources Control Board, Division of Water Quality
Linh Tran, U.S. Environmental Protection Agency
Lisa Koehn, Public Utilities Department, City of Clovis
Department of Public Utilities, City of Fresno
File



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July 31, 2009

Linh Tran
Regional Administrator
U.S. Environmental Protection Agency
Regional IX – Attention W-5
75 Hawthorne Street
San Francisco, CA 94105

Dear Ms. Tran:

SUBJECT: CITY OF FRESNO SECOND QUARTER 2009 PRETREATMENT REPORT

Enclosed please find one copy of the Second Quarter 2009 Pretreatment Report for your review. If you have any questions regarding this report, please call me at (559) 621-5130.

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c: Stephanie Trotter, State Water Resources Control Board, Division of Water Quality
Lonnie Wass, California Regional Water Quality Control Board
Lisa Koehn, Public Utilities Department, City of Clovis
Department of Public Utilities, City of Fresno
File



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July 31, 2009

Stephanie Trotter
Division of Water Quality
State Water Resources Control Board
1001 I Street
Sacramento, CA 95814

Dear Ms. Trotter:

SUBJECT: CITY OF FRESNO SECOND QUARTER 2009 PRETREATMENT REPORT

Enclosed please find one copy of the Second Quarter 2009 Pretreatment Report for your review. If you have any questions regarding this report, please call me at (559) 621-5130.

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Rosa Lau-Staggs
Chief of Wastewater Environmental Services

Enclosures

c: Lonnie Wass, California Regional Water Quality Control Board
Linh Tran, U.S. Environmental Protection Agency
Lisa Koehn, Public Utilities Department, City of Clovis
Department of Public Utilities, City of Fresno
File

CITY OF FRESNO - WASTEWATER MANAGEMENT
POTW PRETREATMENT QUARTERLY REPORT
2nd QUARTER 2009

NPDES Permit Holder or Sewer Authority Name:

City of Fresno

Report Date:

July 31, 2009

Period Covered by this Report:

April 1, 2009 to June 30, 2009

Period Covered by Previous Report:

January 1, 2009 to March 31, 2009

Name of Wastewater Treatment Plant

Plant No. 1

Reporting Program Number

5-01-254

Person to contact concerning information contained in this report:

Name:

Rosa Lau-Staggs

Title:

Chief of Wastewater Environmental
Services

Mailing Address:

5607 West Jensen Avenue

Fresno, CA 93706-9458

Telephone Number:

(559) 621-5130

I certify under the penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

SUBMITTED BY:



Rosa Lau-Staggs
Chief of Wastewater Environmental Services

July 28, 2009

Date

APPROVED BY:



Stephen A. Hogg
Assistant Director of Public Utilities-
Wastewater

7-28-09

Date



2nd Quarter 2009 Pretreatment Report

***Department of Public Utilities
Wastewater Management Division
Environmental Services Section***

APRIL 2009 ENFORCEMENT				
Industry	Constituent	Date	Results	Samples
Darling International, Inc.	pH	04/27	Grab Samples Violating	1
Fruit Fillings	pH	04/14	Data Logger Violations	24hr recorder
LiDestri Foods, Inc.	O&G	04/23	Grab Samples Violations	4

APRIL 2009 CONTINUED COMPLIANCE MONITORING				
Industry	Constituent	Date	Results	Samples
Amerpride Uniform Services	O&G	04/17	Grab Samples No Violations	4
	pH			4
Ano-Tech Metal Finishing	Metals	04/29 04/30	Composite Samples No Violations	2
Beef Packers	pH	04/27	Grab Samples No Violations	4
	O&G			4
California Dairies, Inc.	pH	04/23	Grab Samples No Violations	4
	O&G			4
Clovis Specialty Plating	Metals	04/29 04/30	Composite Samples No Violations	2
Commercial Electroplating	Metals	04/27 thru 04/30	Composite Samples No Violations	4
Cornnuts, Inc.-Kraft Foods	O&G	04/20	Grab Samples No Violations	4
Darling International, Inc.	O&G	04/17	Grab Samples No Violations	4
	pH			4
E&J Gallo Winery	pH	04/16 Thru 04/20	Data Logger No Violations	24hr recorder
Foster Farms, Belgravia Plant	pH	04/17	Grab Samples No Violations	4

APRIL 2009 CONTINUED COMPLIANCE MONITORING				
	O&G			4
Foster Farms Dairy	pH	04/20	Grab Samples No Violations	4
	O&G			4
Foster Farms Poultry	pH	04/27	Grab Samples No Violations	4
	O&G			4
LiDestri Foods, Inc.	pH	04/23	Grab Samples No Violations	4
Mission Linen Service	O&G	04/17	Grab Samples No Violations	4
	pH			4
Pacific Coast Anodizing	Metals	04/29 04/30	Composite Samples No Violations	2
Pepsi Cola Bottling Group	pH	04/15	Data Logger No Violations	24hr recorder
Producers Dairy Foods, Inc.	pH	04/23	Grab Samples No Violations	4
	O&G			4
Prudential Overall Supply	pH	04/27	Grab Samples No Violations	4
	O&G			4
Sunrise Medical/Mobility Products	CN	04/23	Grab Samples No Violations	2
	Metals			2
	pH			2
Valley Metal Finishing	Metals	04/29 04/30	Composite Samples No Violations	2
WCR	Metals	04/23	Grab Sample No Violation	1
Yosemite Linen Supply	pH	04/17	Grab Samples No Violations	3
	O&G			3
Zacky Farms Packing	pH	04/27	Grab Samples No Violations	4
	O&G			4
Zacky Farms Turkey	pH	04/27	Grab Samples No Violations	4
	O&G			4

APRIL 2009 NON-VIOLATING pH GRABS FROM SAMPLING EVENTS

INDUSTRY	#	INDUSTRY	#	INDUSTRY	#
Amerpride Uniform Services	2	Foster Farms Poultry	2	Valley Fig Growers	2
Angelica Textile Services	2	Fruit Fillings	2	Valley Metal Finishing	2
Ano-Tech Metal Finishing	4	Keiser Corporation	0	Wawona Frozen -Clovis	2
Aramark Uniform Service	2	Kraft Foods	2	Wawona Frozen -Fresno	0
Beef Packers, Inc.	2	La Tapatia Tortilleria, Inc.	2	WCR	1
California Dairies. Inc.	2	LiDestri Foods, Inc.	2	Yergat Packing Co.,Inc.	2
California State Univ. Fresno	4	Lyons Magnus #1	2	Yosemite Linen Supply	2
Cellulo Gusmer Enterprises, Inc.	2	Mission Linen Service	2	Zacky Farms Turkey	2
Clovis Specialty Plating	2	Pacific Choice Brands, Inc.	2	Zacky Farms Packing	2
Commercial Electroplating	2	Pacific Coast Anodizing	2		
Comm. Medical CTR Clovis	2	PELCO	0		
Con Agra Foods	2	Pepsi Cola Bottling Group	2		
Cornnuts, Inc.-Kraft Foods	2	Producers Dairy Foods, Inc.	2		
Darling International, Inc.	2	Prudential Overall Supply	2		
E&J Gallo Winery	3	Rich Products Corporation	4		
Foster Farms, Belgravia Plant	4	San Joaquin Valley Conc.	2		
Foster Farms Dairy	2	Sunrise Medical/Mobility	2	TOTAL	86

Sampling Events	QTY
TTO'S	0
601/602	0
Cyanide	1
Metals	15
Oil & Grease	15
pH	105
Total	136

MAY 2009 ENFORCEMENT				
Industry	Constituent	Date	Results	Samples
LiDestri Foods, Inc.	O&G	05/09	Grab Samples No Violations	2
WCR	Metals	05/19	Grab Sample No Violations	1

MAY 2009 CONTINUED COMPLIANCE MONITORING				
Industry	Constituent	Date	Results	Samples
Ano-Tech Metal Finishing	CN	05/12	Grab Samples No Violations	3
	pH			3
Aramark Uniform Service	O&G	05/21	Grab Samples No Violations	4
	pH			4
Clovis Specialty Plating	CN	05/12	Grab Samples No Violations	4
	pH			4
Commercial Electroplating	CN	05/12	Grab Samples No Violations	4
	pH			4
LiDestri Foods, Inc.	pH	05/21	Grab Samples No Violations	2
Pacific Coast Anodizing	CN	05/12	Grab Samples No Violations	4
	pH			4
Valley Metal Finishing	CN	05/12	Grab Samples No Violations	4
	pH			4

MAY 2009 NON-VIOLATING pH GRABS FROM SAMPLING EVENTS

INDUSTRY	#	INDUSTRY	#	INDUSTRY	#
Amerpride Uniform Services	2	Foster Farms Poultry	2	Valley Fig Growers	2
Angelica Textile Services	2	Fruit Fillings	2	Valley Metal Finishing	1
Ano-Tech Metal Finishing	3	Keiser Corporation	0	Wawona Frozen -Clovis	1
Aramark Uniform Service	2	Kraft Foods	2	Wawona Frozen -Fresno	0
Beef Packers, Inc.	1	La Tapatia Tortilleria, Inc.	2	WCR	1
California Dairies. Inc.	2	LiDestri Foods, Inc.	2	Yergat Packing Co.,Inc.	3
California State Univ. Fresno	4	Lyons Magnus #1	2	Yosemite Linen Supply	2
Cellulo Gusmer Enterprises, Inc.	2	Mission Linen Service	2	Zacky Farms Packing	2
Clovis Specialty Plating	1	Pacific Choice Brands, Inc.	2	Zacky Farms Turkey	2
Commercial Electroplating	1	Pacific Coast Anodizing	1		
Comm. Medical CTR Clovis	2	PELCO	0		
Con Agra Foods	2	Pepsi Cola Bottling Group	2		
Cornnuts, Inc.-Kraft Foods	2	Producers Dairy Foods, Inc.	2		
Darling International, Inc.	2	Prudential Overall Supply	2		
E&J Gallo Winery	4	Rich Products Corporation	2		
Foster Farms, Belgravita Plant	4	San Joaquin Valley Conc.	1		
Foster Farms Dairy	2	Sunrise Medical/Mobility	0	TOTAL	78

Sampling Events	QTY
TTO'S	0
601/602	0
Cyanide	5
Metals	1
Oil & Grease	2
pH	85
Total	93

JUNE 2009 ENFORCEMENT				
Industry	Constituent	Date	Results	Samples
Fruit Fillings	pH	06/03	Grab Sample No Violations	4
LiDestri Foods, Inc	O&G	06/12	Grab Sample No Violations	4
Wawona Clovis	pH	06/19	Grab Sample Violations	4

JUNE 2009 CONTINUED COMPLIANCE MONITORING				
Industry	Constituent	Date	Results	Samples
Keiser Corporation	Metals	06/10	Grab Sample No Violations	1
	TTO's			1
LiDestri Foods, Inc	pH	06/12	Grab Samples No Violations	4
PELCO	Metals	06/29	Grab Sample No Violations	1

JUNE 2009 NON-VIOLATING pH GRABS FROM SAMPLEING EVENTS

INDUSTRY	#	INDUSTRY	#	INDUSTRY	#
Amerpride Uniform Services	2	Foster Farms Poultry	2	Valley Fig Growers	2
Angelica Textile Services	2	Fruit Fillings	2	Valley Metal Finishing	0
Ano-Tech Metal Finishing	2	Keiser Corporation	1	Wawona Frozen -Clovis	2
Aramark Uniform Service	1	Kraft Foods	2	Wawona Frozen -Fresno	2
Beef Packers, Inc.	2	La Tapatia Tortilleria, Inc.	2	WCR	1
California Dairies. Inc.	2	LiDestri Foods, Inc.	2	Yergat Packing Co.,Inc.	2
California State Univ. Fresno	4	Lyons Magnus #1	2	Yosemite Linen Supply	2
Cellulo Gusmer Enterprises, Inc.	2	Mission Linen Service	2	Zacky Farms Packing	2
Clovis Specialty Plating	0	Pacific Choice Brands, Inc.	2	Zacky Farms Turkey	2
Commercial Electroplating	0	Pacific Coast Anodizing	0		
Comm. Medical CTR Clovis	2	PELCO	1		
Con Agra Foods	2	Pepsi Cola Bottling Group	2		
Cornnuts, Inc.-Kraft Foods	2	Producers Dairy Foods, Inc.	2		
Darling International, Inc.	2	Prudential Overall Supply	2		
E&J Gallo Winery	2	Rich Products Corporation	1		
Foster Farms, Belgravia Plant	4	San Joaquin Valley Conc.	1		
Foster Farms Dairy	2	Sunrise Medical/Mobility	0	TOTAL	73

Sampling Events	QTY
TTO'S	1
601/602	0
Cyanide	0
Metals	2
Oil & Grease	1
pH	76
Total	80

SECOND QUARTER 2009 REPORT COMMENTS

The second quarter 2009 report includes a review of the enforcement and compliance samples for each Class I industry, a summary of the enforcement charges and administrative penalties, and a summary of the compliance status of each Significant Industrial User (SIU) who has been in violation of discharge limits or administrative requirements.

The compliance status terminology consists of Achieved Compliance, Consistently Achieving Compliance, Inconsistently Achieving Compliance, and Significant Noncompliance.

This terminology is defined as follows:

Achieved Compliance indicates that an industry successfully completed corrective actions for violations occurring during the previous quarter and was in 100% compliance during the reporting quarter.

Consistently Achieving Compliance (CAC) indicates that an industry was in 100% compliance during the reporting quarter.

Inconsistently Achieving Compliance (IAC) indicates that an industry was not in 100% compliance during the reporting quarter but did not meet the criteria of Significant Noncompliance.

Significant Noncompliance (SNC) as defined in CFR 403.8 is a compliance status in which the industry meets any of the following criteria:

- Violations of Wastewater Discharge Limits
 - a. Chronic Violations of wastewater discharge limits, defined here as those in which sixty-six percent (66%) or more of all of the measurements taken during a six-month period exceed (by any magnitude) the daily maximum limit or the average for the same pollutant parameter.
 - b. Technical Review Criteria (TRC) Violations, defined here as those in which thirty-three percent (33%) or more of all of the measurements for each pollutant parameter taken during a six-month period equal or exceed the product of the daily maximum limit or the average limit multiplied by the applicable TRC (TRC=1.4 for BOD, TSS, fats, oil and grease, and 1.2 for all other pollutants except pH).
 - c. Any other violation or violations of an effluent limit (average or daily maximum) that the Control Authority believes has caused, alone or in combination with other discharges, interference or pass through, or endangered the health of the POTW personnel or the general public.
 - d. Any discharge of a pollutant that has caused imminent endangerment to human health/welfare or to the environment and resulted in the POTW=s exercise of its emergency authority to halt or prevent such a discharge.
- Failure to meet, within ninety (90) days after the schedule date, a compliance schedule milestone contained in a local order for starting construction, completing construction, or attaining final compliance.
- Failure to provide reports within forty-five (45) days from the due date
- Failure to accurately report noncompliance.
- Any other violation or group of violations that the Control Authority considers being significant.

The City of Fresno realized a 90.7% discharge compliance rate for SIUs operating in this quarter, having thirty-nine out of forty-three discharging SIUs in compliance. For administrative parameters, a 97.7% compliance rate was realized.

Accordingly, staff issued one (1) Administrative Warning Notice, two (2) Notice of Noncompliance, and three (3) Warning Notices. Cost recovery charges for the quarter were \$1,063.00 in discharge enforcement charges, zero in administrative enforcement charges, and \$750 in penalties.

In addition to responding to violations, staff has a policy of communication to help SIUs identify and resolve problems before they escalate into a more serious situation. Consequently, there were thirty-nine (39) Compliance Inspections and two (2) Enforcement Inspections, for a total of forty-one (41) inspections conducted during the second quarter of 2009.

An adequate sampling program is also crucial in monitoring the rate of compliance and, subsequently, the effectiveness of a pretreatment program. In the second quarter of 2009, 309 samples were collected and analyzed for metals, oil and grease, cyanide, pH, and TTOs. A review of the data reveals that one (1) of the eighteen (18) Oil and Grease samples (5.5%) were in violation, and three (3) of the 266 samples (1.1%) of pH were in violation. Metals and cyanide were in compliance.

The City of Fresno is currently operating under the Pretreatment Program as it was approved on 14 January 2004 by the CRWQCB and later revised to address reference changes to the recently updated Fresno Municipal Code and Joint Powers Agreements with the City of Clovis and the County of Fresno. Since that time, a number of changes to the General Pretreatment Regulations and the Fresno Municipal Code have required a third revision to the Pretreatment Program. This includes incorporating Best Management Practices, the FOG (Fats, Oils, and Grease) Program, the Hauled Waste Program, and the updated Enforcement Response Plan. All modifications were considered by the City of Fresno to be non-substantial. The modified Pretreatment Program was submitted to the Regional Board for approval on 2 April 2009. Having received no notification by the Regional Board of its decision to approve or deny the modifications or to treat the modifications as substantial, the revised Pretreatment Program became effective forty-five days later on 18 May 2009, in accordance with 40 CFR 403.18(d)(3).

In order to disseminate the latest information concerning the Pretreatment Program and other issues that might impact the industrial users, regular meetings are being held. These meetings are open to both significant and non-significant industrial users. The first meeting was held in March 2007 and occurs once in each calendar quarter. Topics cover any subject pertinent to the Pretreatment Program and have included the Pretreatment Streamlining Regulations and subsequent local municipal code amendments, local limits, pretreatment system technology, etc. Other areas of interest are also covered including rate increases that were adopted by the City Council and research into forming a special district that will be separate from the City of Fresno. Suggestions are also requested for future meetings.

The first quarterly meeting for calendar year 2009 occurred on 11 February 2009. The agenda included an update to the expansion project going on at the regional facility, a presentation on how to complete wastewater discharge permit applications and flow monitoring reports, and updates on the Enforcement Response Plan and Pretreatment Program revisions.

The second quarterly meeting for calendar year 2009 was held on 13 May 2009. The agenda included the latest update on the expansion project , updates on the Enforcement Response Plan and Pretreatment Program modifications, and an overview of the industrial stormwater regulations presented by representatives of the Fresno Metropolitan Flood Control District.

The City of Fresno and Fresno Metropolitan Flood Control District continue to work in mutual cooperation toward maintaining the Storm Water Program. Pretreatment Program inspections have incorporated Storm Water concerns. Each agency investigates complaints and reports of illegal discharges and will make referrals to the other agency when necessary.

Keeping lines of communication open with the industrial users is always beneficial but a strong public education program is essential to support the Pretreatment Program. As such, the City of Fresno has allocated a substantial amount of funds to promote pollution prevention for the non-regulated dischargers. Previous reports highlighted the various aspects of the different public campaigns including the printed materials and media outreach specifically for the FOG Program and the Seriousness of Salt campaign. During the second quarter of 2009, the City of Fresno had the opportunity to participate in the following:

- A tour of the plant facility by 20 microbiology students and their teachers from Fresno Pacific University

Participating in these types of events allows for one-on-one communication with the public to discuss the FOG and Salt programs as well as the new statewide campaign concerning endocrine disrupting compounds from pharmaceuticals and personal care products.

CITY OF FRESNO - WASTEWATER MANAGEMENT
POTW PRETREATMENT QUARTERLY REPORT
2nd QUARTER 2009

Glossary of Acronyms

AC	Achieved Compliance
CAC	Consistently Achieving Compliance
CDO	Cease and Desist Order
CMO	Compliance Order
CNO	Consent Order
ESS	Environmental Services Section
HWM	Hazardous Waste Manifest
IAC	Inconsistently Achieving Compliance
IU	Industrial User
NON	Notice of Noncompliance
PSES	Pretreatment Standards Existing Source
PSNS	Pretreatment Standards New Source
SIU	Significant Industrial User
SMR	Self-Monitoring Report
SNC	Significant Noncompliance
TRC	Technical Review Criteria
VND	Violation Notice Discharge
VNA	Violation Notice Administrative
VNT	Violation Notice Telephone
WN	Warning Notice

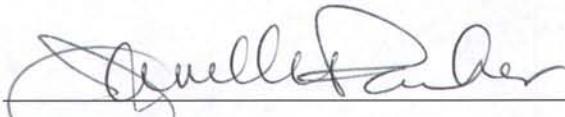
INDUSTRY TRACKER

ENFORCEMENT ACTIONS ISSUED	QUARTER - 2008				QUARTER - 2009			
	1st	2nd	3rd	4th	1st	2nd	3rd	4th
SNC	0	0	0	0	0	0		
WN	1	2	1	9	0	3		
NON	2	1	2	3	2	2		
VNT	0	2	0	0	0	0		
VND & VNA	5	2	4	0	0	0		
CDO	1	0	0	0	0	0		
CNO	1	0	0	0	0	0		
CMO	0	0	0	0	0	0		
SHOW CAUSE HEARINGS	0	0	0	0	0	0		
Cost Recovery Charges	\$1,925	\$2,604	\$2,625	\$2,483	\$1,032	\$1,063		
Penalties Cost Recovery	-	-	\$2,500	\$2,500	0	\$750		
Inspections	42	49	43	43	45	41		
SAMPLES	298	290	342	308	347	309		
Discharge Compliance Rate	90.2%	90.7%	93.07%	93%	99.9%	90.7%		
Administrative Compliance Rate	100%	95.3%	100%	91%	100.0%	97.7%		

CITY OF FRESNO - WASTEWATER MANAGEMENT
POTW PRETREATMENT QUARTERLY REPORT
2nd QUARTER 2009

CLASS I

- | | |
|-------------------------------------|-----------------------------------|
| + Aramark Uniform Service | + Lyons Magnus #1 |
| California State University, Fresno | + Mission Linen Service |
| *+ Darling International, Inc | + PELCO |
| + E & J Gallo Winery | + San Joaquin Valley Concentrates |
| + Foster Farms Poultry | + Yergat Packing Co., Inc. |



Janelle Parker
Environmental Control Officer

* Identifies those industries for which detail has been provided in this report.

+ Identifies those industries for which the Environmental Control Office performed an inspection in the 2nd quarter of 2009.

CITY OF FRESNO - WASTEWATER MANAGEMENT
POTW PRETREATMENT QUARTERLY REPORT
2nd QUARTER 2009

CLASS I

- | | |
|------------------------|--|
| + Beef Packers, Inc. | + Prudential Overall Supply |
| Cellulo | + Sunrise Medical/Mobility Products,
Fresno |
| +* Fruit Fillings, Inc | |
| + Keiser Corporation | |
| + Pepsi Cola | |



Robert Hanford
Environmental Control Officer

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CITY OF FRESNO - WASTEWATER MANAGEMENT
POTW PRETREATMENT QUARTERLY REPORT
2nd QUARTER 2009

CLASS I

- | | |
|-------------------------------|-------------------------------|
| + AmeriPride Uniform Services | *+ LiDestri Foods, Inc. |
| + AnoTech Metal Finishing | + Kraft Foods, Fresno |
| ConAgra | + Producers Dairy Foods, Inc. |
| + Cornnuts | + Valley Metal Finishing |
| + Foster Farms, Belgravia | + WCR Inc. |

Mari Barrett

Mari Barrett
Environmental Control Officer

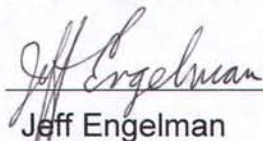
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CITY OF FRESNO - WASTEWATER MANAGEMENT
POTW PRETREATMENT QUARTERLY REPORT
2nd QUARTER 2009

CLASS I

Angelica Textile Services	+ Pacific Coast Anodizing
Clovis Community Hospital	+ Rich Products Corporation
+ Clovis Specialty Plating	+ Valley Fig Growers
+ Foster Farms Dairy	+ Wawona Frozen Foods, Clovis
+ La Tapatia Tortilleria	



Jeff Engelman
Environmental Control Officer

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CITY OF FRESNO - WASTEWATER MANAGEMENT
POTW PRETREATMENT QUARTERLY REPORT
2nd QUARTER 2009

CLASS I

- | | |
|--------------------------------|----------------------------|
| + Commercial Electro Plating | Zacky Farms Packing |
| + California Dairies | + Zacky Farms Turkey Plant |
| + Pacific Choice Brands | |
| + Wawona Frozen Foods – Fresno | |
| + Yosemite Linen Supply, Inc. | |



Andrew Heckman
Environmental Control Officer

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CITY OF FRESNO – WASTEWATER MANAGEMENT
POTW PRETREATMENT QUARTERLY REPORT
2nd QUARTER 2009

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Darling International 1

Fruit Fillings, Inc..... 2

LiDestri Foods Inc. 3

LiDestri Foods Inc. 4

Wawona Frozen Foods, Clovis 5

**Industrial User
Name & Address**

Industrial Type

**Flow Range of Process
Discharge (GPD)**

Regulating Codes

Darling International

795 West Belgravia Avenue
Fresno, California 93706

Renderer

50,001 – 100,000

Local: Fresno Municipal Code
Federal: 40 CFR 403

Permit Number: FI(c)-90611

Previous Quarters Not In Compliance	Compliance Status	Discharge Violations					Corrective/Enforcement Actions Taken by IU and/or POTW This Quarter
		Parameter	Monitoring	Time Period	Reported Level	Limit Violate d	
0	Inconsistently Achieving Compliance	pH	POTW Grab Sample	04/17/09	5.8	Lower local limit of 6.0	A Warning Notice was issued on 04/23/09 with a response date of 05/08/09. An Plan of Action was received within the grace period on 05/11/09. Subsequent sampling verified that all corrective measures have been completed. At the end of the quarter, the IU is considered to be in compliance.

Remarks:

**Industrial User
Name & Address**

Industrial Type

**Flow Range of Process
Discharge (GPD)**

Regulating Codes

Fruit Fillings, Inc.

2531 East Edgar Avenue
Fresno, California 93706-5410

Food Processor

25,000 – 50,000 gpd

Local: Fresno Municipal Code
Federal: 40 CFR 403

Permit Number: FI(b)96177

Previous Quarters Not In Compliance	Compliance Status	Discharge Violations					Corrective/Enforcement Actions Taken by IU and/or POTW This Quarter
		Parameter	Monitoring	Time Period	Reported Level	Limit Violate d	
1	Inconsistently Achieving Compliance	pH	POTW Data Logger	04/14/09 Through 04/15/09	2.8 – 12.4	Local limit of 6.0 – 12.4 Federal limit of 5.0	A Notice of Noncompliance was issued on 04/16/09. See remarks.

Remarks: This IU is still on a compliance schedule with a completion date of 08/31/09.

**Industrial User
Name & Address**

Industrial Type

**Flow Range of Process
Discharge (GPD)**

Regulating Codes

LiDestri Foods Inc.

568 West Temperance Avenue
Fresno, California 93727

Food Processor

50,000 – 100,000

Local: Fresno Municipal Code
Federal: 40 CFR 403

Permit Number: FI(c)-357037

Previous Quarters Not In Compliance	Compliance Status	Administrative Violations	Date Violated	Corrective/Enforcement Actions Taken by IU and/or POTW This Quarter
1	Achieved Compliance	Failure to submit effluent meter calibration certificate	06/16/09	The required document was submitted on 06/23/09. A Warning Notice was issued on 06/24/09 with an administrative penalty of \$250.00. Cost recovery charges of \$135.00 were assessed.

Remarks:

**Industrial User
Name & Address**

Industrial Type

**Flow Range of Process
Discharge (GPD)**

Regulating Codes

LiDestri Foods Inc.

568 West Temperance Avenue
Fresno, California 93727

Food Processor

50,000 – 100,000

Local: Fresno Municipal Code
Federal: 40 CFR 403

Permit Number: FI(d)-357037

Previous Quarters Not In Compliance	Compliance Status	Discharge Violations					Corrective/Enforcement Actions Taken by IU and/or POTW This Quarter
		Parameter	Monitoring	Time Period	Reported Level	Limit Violated	
3	Inconsistently Achieving Compliance	Oil & Grease	POTW series of grabs	04/23/09	750 mg/L	Local limit of 700 mg/L (daily average)	The Consent Order final completion date was extended to 07/20/09. A Notice of Noncompliance was issued on 05/28/09.

Remarks:

**Industrial User
Name & Address**

Industrial Type

**Flow Range of Process
Discharge (GPD)**

Regulating Codes

Wawona Frozen Foods, Clovis

100 West Alluvial Avenue
Clovis, California 93611

Food Processor

100,001 – 500,000

Local: Fresno Municipal Code
Federal: 40 CFR 403

Permit Number: CI(d)-203351

Previous Quarters Not In Compliance	Compliance Status	Discharge Violations					Corrective/Enforcement Actions Taken by IU and/or POTW This Quarter
		Parameter	Monitoring	Time Period	Reported Level	Limit Violate d	
0	Inconsistently Achieving Compliance	pH	POTW Grab Sample	06/19/09	5.4	Local limit of 6.0 – 12.4	A Warning Notice was issued on 06/24/09 with a response date of 07/14/09.

Remarks: